

Office Mailing Address:
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Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 22-17394 / MBK

Almoataz B Basuoni Jr.

Petition Filed Date: 09/19/2022
341 Hearing Date: 10/20/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2023	\$7,100.00	4078437	03/01/2023	\$7,100.00	90246400	03/29/2023	\$7,100.00	90779520
05/01/2023	\$7,100.00	91361030	05/30/2023	\$7,100.00	91903670	06/28/2023	\$7,100.00	92429520
07/27/2023	\$7,100.00	92938570	08/18/2023	\$7,100.00	93352410	09/26/2023	\$7,100.00	93972930
10/30/2023	\$7,100.00	94522090	11/28/2023	\$7,100.00	95019620	12/29/2023	\$7,100.00	95533200
Total Receipts for the Period: \$85,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$87,300.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Almoataz B Basuoni Jr.	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Moshe Rothenberg, Esq. »» AMD DISCLOSURE 3/5/23	Attorney Fees No Disbursements: No Check	\$4,310.00	\$0.00	\$4,310.00
1	DISCOVER BANK	Unsecured Creditors	\$11,703.16	\$0.00	\$0.00
2	LVNV FUNDING LLC »» JUDGMENT DC #344/14	Unsecured Creditors	\$592.91	\$0.00	\$0.00
3	FEDERAL HOME LOAN MORTGAGE CORP »» P/5 EDWARD AVE/1ST MTG	Mortgage Arrears	\$338.34	\$0.00	\$0.00
4	CITIMORTGAGE, INC »» NP/66 MADISON AVE/1ST MTG/SV 8/24/23	Mortgage Arrears Hold Funds: Stay Vacated	\$473,985.97	\$0.00	\$0.00
5	DEPT OF COMMUNITY AFFAIRS »» DJ-2016028158/CONSENT ORDER 5/15/23	Secured Creditors Hold Funds: Pending Resolution	\$1,625.13	\$0.00	\$0.00
6	DEPT OF COMMUNITY AFFAIRS »» VIOLATION PENALTIES/CONSENT ORDER 5/15/23	Unsecured Creditors Hold Funds: Pending Resolution	\$4,752.82	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$87,300.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$7,100.00
Paid to Trustee:	\$6,519.90	Arrearages:	\$0.00
Funds on Hand:	\$80,780.10		

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